

**INVOICE NO.**

NC839866

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	Evan Bayh for Indiana - IN	22669

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC499020	Indianapolis	TV	\$580.00	20	20

INVOICE NOTES

See key for zone/net info
PRI:NP=4,IP=5 IN 62336253 DTV/DI

Gross Advertising Total	\$580.00
Agency Commission	(\$87.00)
Rep Commission	(\$64.09)
Net Advertising Total	\$428.91

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693



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AFFIDAVIT

Product:

Estimate No: n/a

Campaign No:

Comcast Order No: NC499020

TIM Est No: 1095362

AE Name: Washington DC NCC - IND

Market: Indianapolis

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1762093	EB161130H Basketball	Indy DISH/2115	CNN, HGTV, LIF, MNBC, TLC	11	\$295.00
ND1763255	EB161230H Fix	Indy DISH/2115	CNN, HGTV, LIF, MNBC, TLC	9	\$285.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Indy DISH/2115	ND1762093	3	\$60.00
CNN	Indy DISH/2115	ND1763255	3	\$100.00
HGTV	Indy DISH/2115	ND1762093	1	\$75.00
HGTV	Indy DISH/2115	ND1763255	1	\$75.00
LIF	Indy DISH/2115	ND1762093	2	\$60.00
LIF	Indy DISH/2115	ND1763255	1	\$30.00
MNBC	Indy DISH/2115	ND1762093	3	\$60.00
MNBC	Indy DISH/2115	ND1763255	3	\$60.00
TLC	Indy DISH/2115	ND1762093	2	\$40.00
TLC	Indy DISH/2115	ND1763255	1	\$20.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-24-16	CNN	Indy DISH/2115	2:00PM	EB161130H Basketball	CNN Newsroom	30	1	\$15.00	
9-24-16	CNN	Indy DISH/2115	8:26PM	EB161230H Fix	Bourdain Parts Unknown	30	3	\$35.00	
9-24-16	HGTV	Indy DISH/2115	10:19PM	EB161130H Basketball	House Hunters Reno	30	7	\$75.00	
9-24-16	LIF	Indy DISH/2115	10:20PM	EB161130H Basketball	Double Daddy	30	8	\$30.00	
9-24-16	MNBC	Indy DISH/2115	10:20AM	EB161130H Basketball	AM Joy	30	4	\$15.00	
9-24-16	MNBC	Indy DISH/2115	4:17PM	EB161230H Fix	Global Citizen Festival	30	5	\$15.00	
9-24-16	MNBC	Indy DISH/2115	10:35PM	EB161130H Basketball	Caught On Camera	30	6	\$30.00	
9-24-16	TLC	Indy DISH/2115	10:13PM	EB161130H Basketball	Gypsy Wedding	30	9	\$20.00	
9-25-16	CNN	Indy DISH/2115	10:26AM	EB161130H Basketball	Fareed Zakaria	30	1	\$15.00	
9-25-16	CNN	Indy DISH/2115	4:00PM	EB161230H Fix	CNN Newsroom	30	2	\$30.00	
9-25-16	CNN	Indy DISH/2115	6:24PM	EB161130H Basketball	CNN Newsroom	30	2	\$30.00	
9-25-16	CNN	Indy DISH/2115	10:26PM	EB161230H Fix	This Is Life	30	3	\$35.00	
9-25-16	HGTV	Indy DISH/2115	8:18PM	EB161230H Fix	Beachfront Bargain	30	7	\$75.00	
9-25-16	LIF	Indy DISH/2115	8:11PM	EB161230H Fix	A Date to Die For	30	8	\$30.00	
9-25-16	LIF	Indy DISH/2115	10:19PM	EB161130H Basketball	The Ugly Truth	30	8	\$30.00	
9-25-16	MNBC	Indy DISH/2115	10:20AM	EB161230H Fix	AM Joy	30	4	\$15.00	
9-25-16	MNBC	Indy DISH/2115	4:13PM	EB161130H Basketball	Place for Politics 2016	30	5	\$15.00	
9-25-16	MNBC	Indy DISH/2115	8:20PM	EB161230H Fix	Dateline Extra	30	6	\$30.00	
9-25-16	TLC	Indy DISH/2115	8:10PM	EB161230H Fix	90 Day Fiance	30	9	\$20.00	
9-25-16	TLC	Indy DISH/2115	10:12PM	EB161130H Basketball	90 Day Fiance	30	9	\$20.00	

Order# NC499020 Total: \$580.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	Evan Bayh for Indiana - IN	22669

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$428.91**

We accept checks, money orders, and all major credit cards.